AMENDMENT OF SOLICITATI	ON OF CONTR	ON OF CONTRACT		D Code Price	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			(If applicable)
P00518	2004JUL12	SEE SCHE	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN		DCMA INDIAN	APOLIS			
AMSTA-AQ-ATBA		EMMETT J. BEA		ER.		
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		111,511111111 0515	, 111 10	.213 3701		
EMAIL: GIBSONS@TACOM.ARMY.MIL		Si	С D в	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitatio	
AM GENERAL LLC	,,, ,	1	Ш			
105 N NILES AVE				0D D : 1/G	-	
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
			X	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE07-01-C-	C001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code OH3G6 Facility Code			1	2000NOV06	e item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sn	ecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of	the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackr	nowledging rece	ipt of this ame i	ndment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	avina)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quirea)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	anges (si	ıch as changes i	n naving office	annronriation data etc)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	ianges (se	en as changes i	n paying office,	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	copies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A Nome A	nd Title 4	Of Contracting	Officer (Type o	r nrint)
1923, Maine And Title Of Signer (Type or print)	,	STANLEY L.	HARMS	.MIL (586)574		ı pımı)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
-						
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ f Contracting O	Officer)	2004JUL12
NSN 7540-01-152-8070	l	30-105-02	,tur C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00518

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00518

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN DRC QTY CUSTOMER REQUESTED DELIVERY DATE

4006AT 001 1 31 Oct 04

- 2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.
- 3. As a result of this Modification P00518, the contract amount remains unchanged.

*** END OF NARRATIVE A 474 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00518

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143				
	FSCM: 19207 PART NR: 87T0014				
	SECURITY CLASS: Unclassified				
4006AT	<u>USAF M1113</u>	1	EA	\$ 68,447.40000	\$ 68,447.40
	NOUN: HMMWV M1113 ECV PRON: U149L206JZ PRON AMD: 02 ACRN: NZ				
	CUSTOMER ORDER NO: NNI4XX04680520				
	Unit Price				
	onit filed				
	M1113 \$67,846.54				
	FET \$ 32.44 2-Man Soft Top (green) \$ 506.07				
	Manual, Operator P/N: 92320-28010 \$ 45.00				
	Overpack Cover \$ 17.35				
	Total \$68,447.40 x 1				
	Total Price \$68,447.40				
	(End of narrative B001)				
	(2.00 02 1.00270 20027				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CI				
	001 W56HZW4028S106 EZ2565 M 3				
	PROJ CD BRK BLK PT				
	000 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(EZ2565) HARRIS CORP EZ2565				
	GOVT COMM SYS DIV PHN 321-729-2565				
	1000 CHARLES J HERBERT DR PALM BAY FL 32905-4102				
	FAD: DAI FD 32703-4102				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00518

Page 4 of 4

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		or shall deliver in accordance with very schedule set forth in				
	Attachment 21 of the contract.					
	DRC	MARK FOR				
	001	GMT - F19628-01-C-0052 POC: Ed O'Brien				
		Phone: 321-727-4627				
		(End of narrative F001)				
		(End of harracive roof)				